

State of Arizona



Campaign Finance Report

Friends of W. John Williamson
Committee #: 201000239

Treasurer: BURDEN, LYNN
6480 N 82nd St, Apt 205, Scottsdale, AZ 85250
Phone: (480) 607-9726
Email: teachscottsdale@yahoo.com
Candidate Name: WILLIAMSON, W JOHN
Office Sought: State Representative - District 8

2010 Interim Report

Election Cycle: 2009-2010
Date Filed: June 15, 2010
Reporting Period: June 1, 2010-June 15, 2010

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$107.07
Total Cash Receipts this Reporting Period:	(\$101.28)
Total Cash Disbursements this Reporting Period:	\$5.79
Cash Balance at End of Reporting Period:	\$0.00

Report ID: 61039

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	(\$101.28)	\$0.00	(\$101.28)	\$103.72
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		(\$101.28)	\$0.00	(\$101.28)	\$103.72

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$5.79	\$1.62	\$7.41	\$184.14
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$5.79	\$1.62	\$7.41	\$184.14
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$5.79			

Schedule C1 - Personal and family contributions

		Date	Amount	Cycle To Date
Name:	WILLIAMSON, W JOHN	06/15/2010	\$(100.00)	\$98.72
Address:	6480 N 82nd St, Unit 205, Scottsdale, AZ 85250		Cash	
Occupation:	CLASSROOM TEACHER, PHOENIX UNION HIGH SCH DIST			
Trans. Type:	Refunded Contribution			
Original Date:	01/01/2010			
Original Amount:	\$100.00			
Name:	WILLIAMSON, W JOHN	06/15/2010	\$(1.28)	\$98.72
Address:	6480 N 82nd St, Unit 205, Scottsdale, AZ 85250		Cash	
Occupation:	CLASSROOM TEACHER, PHOENIX UNION HIGH SCH DIST			
Trans. Type:	Refunded Contribution			
Original Date:	05/15/2010			
Original Amount:	\$100.00			
Total of Personal and Family Contributions			\$0.00	
Total of Refunds Given			(\$101.28)	
Net Total of Personal and Family Contributions			(\$101.28)	

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	FedExKinko's	06/12/2010	\$0.19	\$60.04
Address:	9301 E Shea Blvd, Ste 130, Scottsdale, AZ 85260		Cash	
Category:	Miscellaneous - Other			
Memo:	2 photocopies of completed Voluntary Withdrawal form			
Name:	FedExKinko's	06/12/2010	\$1.62	\$60.04
Address:	9301 E Shea Blvd, Ste 130, Scottsdale, AZ 85260		Terms	
Trans. Type:	Purchase on Terms			
Category:	Miscellaneous - Other			
Memo:	Fax Voluntary Withdrawal form to Amy Bjelland, Elections Dept./my personal credit card			
Name:	USPS	06/12/2010	\$5.60	\$10.07
Address:	8790 E Via de Ventura, , Scottsdale, AZ 85258		Cash	
Category:	Communications - Postage			
Memo:	Priority mail/delivery confirmation postage to send Voluntary Withdrawal form to Amy Bjelland, Elections De			
Total of Operating Expenses			\$7.41	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$7.41	

Schedule D1 - Committee Debt

Item	Date	Amount
Outstanding Debt Balance at Beginning of Period USPS Original Amount of Debt: \$1.05 Original Transaction Date: 03/13/2010	03/13/2010	\$1.05
Debt Balance at End of Reporting Period		\$1.05
Outstanding Debt Balance at Beginning of Period DENNY'S Original Amount of Debt: \$31.53 Original Transaction Date: 04/10/2010	04/10/2010	\$31.53
Debt Balance at End of Reporting Period		\$31.53
Outstanding Debt Balance at Beginning of Period DENNY'S Original Amount of Debt: \$30.10 Original Transaction Date: 03/13/2010	03/13/2010	\$30.10
Debt Balance at End of Reporting Period		\$30.10
Outstanding Debt Balance at Beginning of Period APPLEBEE'S Original Amount of Debt: \$11.08 Original Transaction Date: 05/15/2010	05/15/2010	\$11.08
Debt Balance at End of Reporting Period		\$11.08
Outstanding Debt Balance at Beginning of Period DENNY'S Original Amount of Debt: \$3.99 Original Transaction Date: 01/01/2010	01/01/2010	\$3.99
Debt Balance at End of Reporting Period		\$3.99
Outstanding Debt Balance at Beginning of Period USPS Original Amount of Debt: \$1.05 Original Transaction Date: 01/01/2010	01/01/2010	\$1.05
Debt Balance at End of Reporting Period		\$1.05
New Debt FedExKinko's Original Amount of Debt: \$1.62 Original Transaction Date: 06/12/2010	06/12/2010	\$1.62
Debt Balance at End of Reporting Period		\$1.62
Total of Outstanding Debt Before Adjustments		\$80.42
Total Credits Against Outstanding Bills		\$0.00
Total Payments On Outstanding Bills		\$0.00
Total of Outstanding Debt After Adjustments		\$80.42

